

Alternatives to Abortion Invoice

Contract #	CS170042007	Vendor Name:	Lutheran Family and Childrens Services of Missouri
Vendor Number:	43065265000/MB00091282	Vendor Address:	9666 Olive Blvd Suite 400 St. Louis, MO 63132
Bill To:	Office of Administration Commissioner's Office 201 W. Capitol Ave, Room 125 Jefferson City, MO 65101		
Invoice Number:	43176915101		
Invoice Date:			4/4/2017
Service Period:	April		

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 364,538.56	\$ 145,815.42	\$ 72,907.71
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 72,907.71
Allocation Remaining		\$ 145,815.43

Signature: Kurtin DeLaunay